

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/14/2011

FORM APPROVED

OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G367		(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 09/26/2011	
NAME OF PROVIDER OR SUPPLIER CARDINAL SERVICES INC OF INDIANA				STREET ADDRESS, CITY, STATE, ZIP CODE 1207 W WINONA AVENUE WARSAW, IN46580			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
K0000	<p>A Life Safety Code Recertification Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.470(j).</p> <p>Survey Date: 09/26/11</p> <p>Facility Number: 000881 Provider Number: 15G367 AIM Number: 100249180</p> <p>Surveyor: Amy Kelley, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Cardinal Services Inc of Indiana was found not in compliance with Requirements for Participation in Medicaid, 42 CFR Subpart 483.470(j), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 33, Existing Residential Board and Care Occupancies.</p> <p>This two story facility was sprinklered. The facility has a fire alarm system with smoke</p>			K0000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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KS018	<p>detection on all levels including the corridors, sleeping rooms and common living areas. The facility has a capacity of 8 and had a census of 7 at the time of this survey.</p> <p>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101A, Alternative Approaches to Life Safety, Chapter 6, rated the facility Slow with an E-Score of 3.8.</p> <p>Quality Review by Lex Brashear, Life Safety Code Specialist-Medical Surveyor on 09/28/11.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following: Doors are provided with latches or other mechanisms suitable for keeping the doors closed. No doors are arranged to prevent the occupant from closing the door. 32.2.3.6.3, 32.2.3.6.4, 33.2.3.6.3, 33.2.3.6.4</p> <p>Doors are self-closing or automatic closing in accordance with 7.2.1.8</p> <p>Exception: Door closing devices are not required in buildings protected throughout by an approved automatic sprinkler system in accordance with 32.2.3.5.1 and 33.2.3.5.2.</p>						

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	<p>Based on observation and interview, the facility failed to ensure 1 of 3 first floor back corridor doors was smoke resistive. This deficient practice could affect 2 of 7 clients.</p> <p>Finding include:</p> <p>Based on observation with the Residential Manager and Maintenance Technician #1 on 09/26/11 at 12:32 p.m., the door to the medicine room had a vent. Based on interview with Maintenance Technician #1 at the time of observation, the medicine room gets really warm and the vent was placed in the door for ventilation.</p>		KS018	<p>K 0018 Doors are provided with latches or other mechanisms suitable for keeping the doors closed. No doors are arranged to prevent the occupant from closing the door. Doors are self-closing or automatic closing in accordance with 7.2.1.8 Exception: Door closing devices are not required in buildings protected throughout by an approved automatic sprinkler system in accordance with 32.2.3.5.1 and 33.2.3.5.2. This is a two story dwelling that is protected throughout by a sprinkler system. In addition, the medicine room is fire rated as it is sprinkled and equipped with its own monitored smoke detector. (see attachment A). The Facilities Maintenance Manager spoke with the architect for this home who stated that because the medicine room itself is fire rated, the door to the room does not have to be. It is Cardinal Services Inc.'s belief that due to the dwelling being fully protected throughout by a sprinkler system and the medicine room being fire rated, that this home meets all standards required in Code K0018. Maintenance Manager Responsible</p>		10/10/2011	

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KS020	<p>Interior stairs are enclosed with ½ hour fire barriers, with all openings equipped with smoke-actuated automatic closing or self-closing doors having a fire protection rating comparable to that required for the enclosure. Stairs comply with 7.2.2.5.3. The entire primary means of escape is arranged so that it is not necessary for the occupants to pass from all spaces on that story by construction having not less than a ½ hour fire resistance rating. In buildings of construction other than Type II (000), Type III (200), or Type V (000), the supporting construction is protected to afford the required fire resistance rating of the supported wall. 33.2.2.4.</p> <p>Exception No. 1: Stairs that connect a story at street level to only one other story are permitted to be open to the story that is not at street level.</p> <p>Exception No. 2: Stair enclosures are not required in buildings of three or fewer stories that house prompt or slow evacuation capability facilities protected throughout by an approved automatic sprinkler system in accordance with 33.2.3.5 that uses quick response or residential sprinklers. This exception is permitted only if a primary means of escape from each sleeping area still exists that does not pass through a portion of a lower floor, unless that route is separated from all spaces on that floor by construction having a ½ hour fire resistance rating.</p> <p>Exception No. 3: Stair enclosures are not required in buildings of two or fewer stories that house prompt evacuation capability facilities with not more than eight residents and are protected by an approved automatic sprinkler system in accordance with 33.2.3.5 that uses quick-response or residential</p>						

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	<p>sprinklers. Exception No. 2 to 33.2.2.3 is not used in conjunction with this exception. The exceptions to 33.2.3.4.3 are not used in conjunction with this exception.</p> <p>Exception No. 4: In buildings of three or fewer stories that house prompt or slow evacuation capability facilities protected by an approved automatic sprinkler system in accordance with 33.2.3.5, stairs are permitted to be open at the top most story only. The entire primary means of escape of which the stairs are a part is separated from all portions of lower stairs.</p> <p>IMPRACTICAL Vertical openings are protected so as not to expose a primary means of escape. Vertical openings are considered protected if separated by smoke partitions in accordance with 8.2.4 that prevent the passage of smoke from one story to any primary means of escape on another story. Smoke partitions have a fire resistance rating of not less than ½ hour. Any doors or openings to the vertical opening are capable of resisting fire for not less than 20 minutes. 32.3.1.1, 33.2.3.1.1</p> <p>Exception: Stairs are permitted to be open where complying with Exception No. 2 or Exception No. 3 to 32.2.2.4 and 33.2.2.4.</p> <p>Based on observation and interview, the facility failed to ensure 1 of 1 interior stairway doors would self close and latch into the door frame. This deficient practice could affect all occupants.</p> <p>Findings include:</p>			KS020	<p>K 0020 Interior stairs are enclosed with ½ hour fire barriers, with all openings equipped with smoke-actuated automatic closing or self-closing doors having a fire protection rating comparable to that required for the enclosure. Stairs comply with 7.2.2.5.3. the entire primary means of escape is arranged so that it is not necessary for the occupants to pass from all</p>		10/10/2011

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	<p>Based on an observation with the Residential Manager and Maintenance Technician #1 on 09/26/11 at 11:10 a.m., the door at the bottom of the stairway did self close but failed to latch into the door frame. This was acknowledged by the Residential Manager and Maintenance Technician #1 at the time of observation.</p>				<p>spaces on that story by construction having not less than a ½ hours fire resistance rating. In buildings of construction other than Type II (000)., Type III(2000), or Type V(000), the supporting construction is protected to afford the required fire resistance rating of the supported wall. 33.2.2.4. In this two story sprinkled home the ball latch on the stairwell was adjusted on 10/10/2011 to better hold the door closed. The ball latch is and will be the mechanism used to hold the door secure. The door is at the bottom of the stair way and installing a more restrictive latch mechanism that is more difficult for persons served to open would restrict egress and potentially cause injury even during the everyday use of the door. The ball latch system provides the best possible solution to ensure compliance with all codes while allowing for ease in egress in the event of an emergency, even in darkness. It is Cardinal Services, Inc.'s belief that the adjustment of the ball latch meets the standard required in Code K0018. In order to ensure that the ball latch secures the door monthly and quarterly inspections will be completed by the Residential Manager, Residential Coordinator and Maintenance personnel. Maintenance Manager Responsible</p>		